

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-10447-BP-7

**ALLEN, ROY
SSN: 000-00-5735
ALLEN, BARBARA
SSN: 000-00-6619
PO BOX 29
BON WIER, TX - 75928-0029
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 27, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-10447-BP-7

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 27, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-10447-BP-7

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 27, 2006

/s:/ DANIEL JACOB GOLDBERG

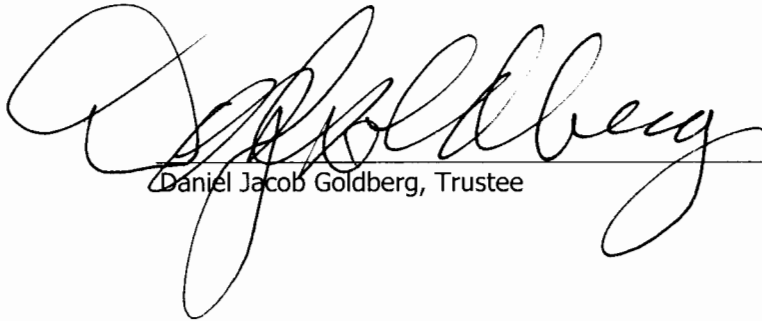
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

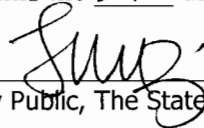
COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 27th day of March 2006.



Notary Public, The State of Texas



Case Name: **ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN**
Case Number: **04-10447-BP-7**

Final Report as of: May 11, 2006

SCHEDULE A-1

A. Receipts	\$5,572.28
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$5,572.28

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
For the Period Ending: 3/27/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/31/2004 (f)
§341(a) Meeting Date: 05/21/2004
Claims Bar Date: 12/05/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon- DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Homestead: 445 Co. Road 4081, Bon Wier, Texas (12 acres-floods)	\$12,959.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
2 Cash	\$45.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
3 Checking Acct, First National Bank of Newton	\$736.01	\$0.00		\$0.00	FA
Asset Notes: Exempt					
4 Checking Acct, First National Bank of Jasper	\$19,521.27	\$5,572.28		\$5,572.28	FA
Asset Notes: \$5,572.28 Not Exempt					
5 Security Deposit: Jasper-Newton Electric	\$25.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
6 Household Goods (no one item over \$75)	\$780.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
7 Clothing & Shoes	\$200.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
8 Wedding Rings \$250, Earrings \$10, Watches \$10	\$270.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
9 Guns: Marlin 30-30 \$175, Winchester 12 gauge pump shotgun \$125	\$300.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
10 Rods, reels & tackle	\$25.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
11 2000 Ford Taurus	\$9,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
12 2000 Ford Ranger Pick up Truck	\$6,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
13 1985 Fleetwood Mobile Home	\$4,000.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
14 14ft. John Boat and 8hp motor	\$220.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
For the Period Ending: 3/27/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/31/2004 (f)
§341(a) Meeting Date: 05/21/2004
Claims Bar Date: 12/05/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon- DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15 1989 15-20 Ford Tractor & Mower (not running)	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempl					
16 Sewing Machine	\$50.00	\$0.00		\$0.00	FA
Asset Notes: Exempl					
17 Social Security-Debtor-\$1,217 per month	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Exempl					

TOTALS (Excluding unknown value)

\$54,631.28

\$5,572.28

\$5,572.28

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

- Reviewing assets of debtor: First National Bank of Newton shows a deposit of \$11,122.60, possible funds from claim filed with insurance company for fire.
- Reviewing of Claims.

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2006

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
Taxpayer ID #: 76-6198382
For Period Beginning: 3/31/2004
For Period Ending: 3/27/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010410447
Account Title: Allen, Roy and Barbara
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
06/03/2004	(4)	Roy E. or Barbara Allen	CK #4506	\$5,572.28		\$5,572.28

TOTALS:	\$5,572.28	\$0.00	\$5,572.28
Less: Bank transfers/CDs	\$0.00		\$0.00
Subtotal	\$5,572.28		\$0.00
Less: Payments to debtors	\$0.00		\$0.00
Net	\$5,572.28		\$0.00

For the period of 3/31/2004 to 3/27/2006

For the entire history of the account between 06/03/2004 to 3/27/2006

Total Compensable Receipts: \$5,572.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,572.28
Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$5,572.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,572.28
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10447-JBP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
Taxpayer ID #: 76-6198382
For Period Beginning: 3/31/2004
For Period Ending: 3/27/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010410447
Account Title: Allen, Roy and Barbara
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$5,572.28	\$0.00	\$5,572.28

For the period of 3/31/2004 to 3/27/2006

Total Compensable Receipts: \$5,572.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,572.28
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 03/31/2004 to 3/27/2006

Total Compensable Receipts: \$5,572.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,572.28
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN**

Case Number: **04-10447-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	5,572.28	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	572.28	10.00% of Next \$45,000.00	\$	** 28.67
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 1,278.67

TRUSTEE EXPENSES:

Copies	\$51.00
Fax	\$1.00
Postage	\$20.00
CMRRR	\$11.60
Teresa Diez, Paralegal	\$188.50
Teresa Diez, Clerical	\$65.00

Total Unreimbursed Expenses: **\$337.10**

RECORDS:	<u> X </u> Trustee did not take possession of business or personal records of Debtor.
	Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

****The compensation figure of \$57.23 was reduced by \$28.56 to compensate for the interest (see Sterling Bank e-mail attached).**

Teresa Diez

From: McDrummond, Shelly [Shelly.McDrummond@banksterling.com]
Sent: Wednesday, May 10, 2006 2:59 PM
To: Teresa Diez
Subject: Interest

Hi Teresa,
Here is the breakdown on Roy Allen:

From June 2004 thru January 2005 we were paying .20% = \$7.35
From February 2005 thru December 2005 we were paying .35% = \$16.24
From January 2006 thru February 2006 we were paying .55% = \$4.97

Total \$28.56

Thanks,

Shelly McDrummond
Sterling Bank
Trustee Services
713-507-7421
888-868-5757 Ext 7421

This message (including any attachments) contains confidential and privileged information intended for a specific purpose, and is protected by law. If you are not the intended recipient, you should delete this message, and you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you received this in error, please contact the sender and delete the material from any computer.

EXHIBIT _____.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 04-10447-BP-7

Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
03/27/2006	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR/TDR Bank Statements				
		CMRRR Total:	\$11.60	\$11.60	
Copies					
04/05/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Debtor Schedules				
05/21/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
06/21/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
06/28/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
12/09/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Claims Register				
01/09/2005	\$0.25	125.00	\$31.25	\$31.25	Billable
	Description: Copy file for Barbara Barron review.				
04/29/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Trustee's Interim Report				
03/27/2006	\$0.25	45.00	\$11.25	\$11.25	Billable
	Description: Financial File				
		Copies Total:	\$51.00	\$51.00	
Fax					
06/02/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
06/03/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
		Fax Total:	\$1.00	\$1.00	
Postage					
01/10/2005	\$20.00	1.00	\$20.00	\$20.00	Billable
	Description: Federal Express to Barbara Barron of Baron & Newberger in Austin, TX				
		Postage Total:	\$20.00	\$20.00	
Teresa Diez, Clerical					
04/05/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file and enter debtor information in firm's program and bankruptcy program.				
05/17/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting and print reports.				
05/24/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare 341 reports for filing status with court.				
06/02/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Fax Trustee correspondence to Frank Maida.				
06/03/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open financial file; deposit funds into checking account; print account request for Trustee's signature.				
06/07/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Request Claims Bar Date from Court.				
06/10/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
06/11/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for continued 341 meeting; print reports.				

TIME AND BILLING EXPENSE REPORT

Page No 2

Case No.: 04-10447-BP-7

Trustee Name

Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/22/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Prepare 341 reports for filing status with Court.					
06/28/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Enter assets in bankruptcy system; print Form 1 Report for file records.					
Teresa Diez, Clerical Total:			\$65.00	\$65.00	
Teresa Diez, Paralegal					
04/29/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
Description: Draft Trustee's Interim Report and file document with Court.					
03/27/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
Description: TFR Preparation; TDR preparation.					
Teresa Diez, Paralegal Total:			\$188.50	\$188.50	
Project Category Total:			\$337.10	\$337.10	
Matter Code Total:			\$337.10	\$337.10	
EXPENSE SUMMARY:			\$337.10		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN**

Case Number: **04-10447-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,278.67	\$1,278.67	\$0.00	\$1,278.67
Trustee Expenses	\$337.10	\$337.10	\$0.00	\$337.10
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,615.77	\$1,615.77	\$0.00	\$1,615.77

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN**
Case Number: **04-10447-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN**
Case Number: **04-10447-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$91,148.64

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-10447-BP-7

**ALLEN, ROY ESTIL
SSN: 000-00-5735
ALLEN, BARBARA ANN
SSN: 000-00-6619
PO BOX 29
BON WIER, TX - 75928-0029
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$5,572.28
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,615.77	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$3,956.51	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,572.28
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

*See attached schedule of payees and amounts

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
Claims Bar Date: 12/05/2004

Distribution Date: 05/11/2006
Distribution Amt: \$5,572.28
Tax ID: 76-6198382
Date: 5/11/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$5,572.28
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1278.67	\$0.00	\$0.00	\$1,278.67	\$4,293.61
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,278.67	\$0.00	\$0.00	\$1,278.67	
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$337.10	\$0.00	\$0.00	\$337.10	\$3,956.51
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$337.10	\$0.00	\$0.00	\$337.10	
1	MBNA AMERICA (DELAWARE), N.A. c/o Becket and Lee, LLP P O Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$1221.38	\$0.00	\$0.00	\$53.02	\$3,903.49
Percent Paid: 4.34%		Notes: Acct xxxxxx7472 Barbara Ann Allen aka Allens Laundry and Dry Cleaning Description: Final						
2	CHASE MANHATTAN BANK USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$7980.63	\$0.00	\$0.00	\$346.42	\$3,557.07
Percent Paid: 4.34%		Notes: Acct 5369900331867072 Roy E. Allen Description: Final						
3	CHASE MANHATTAN BANK USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$687.42	\$0.00	\$0.00	\$29.84	\$3,527.23
Percent Paid: 4.34%		Notes: Acct 5187480490234844 Barbara A. Allen Description: Final						
4	CHASE MANHATTAN BANK USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$7583.04	\$0.00	\$0.00	\$329.16	\$3,198.07
Percent Paid: 4.34%		Notes: Acct 5491048250052960 Barbara A. Allen Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
Claims Bar Date: 12/05/2004

Distribution Date: 05/11/2006
Distribution Amt: \$5,572.28
Tax ID: 76-6198382
Date: 5/11/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
5	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$3974.90	\$0.00	\$0.00	\$172.54	\$3,025.53
Percent Paid: 4.34%		Notes: Acct xxxxxx1003 Roy Allen aka Allens Laundry & Dry/dba Description: Final						
6	GE CAPITAL CONSUMER CARD CO. DBA Dreamscape 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$7598.63	\$0.00	\$0.00	\$329.84	\$2,695.69
Percent Paid: 4.34%		Notes: Acct 0006015000291760965; Roy E. Allen and Barbara A. Allen Description: Final						
7	ADVANTA BANK CORP. BANKRUPTCY c/o Welsh and McKean Roads PO Box 844 Spring House PA 19477-0844	UNSECURED	7100-000	\$5039.65	\$0.00	\$0.00	\$218.76	\$2,476.93
Percent Paid: 4.34%		Notes: Acct 5475842586180010; Roy Estil Allen and Barbara Ann Allen Description: Final						
8	MBNA AMERICA BANK N.A. PO Box 15168 MS 1423 Wilmington DE 19850	UNSECURED	7100-000	\$18880.37	\$0.00	\$0.00	\$819.54	\$1,657.39
Percent Paid: 4.34%		Notes: Roy E and Barbara A Allen; Acct Nos 5490992520347984, 5490353303329261, 5490995768779800, 5490992338708906, 4264293620204226 Description: Final						
9	BANK ONE DELAWARE, NA F.K.A. FIRST USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$5579.67	\$0.00	\$0.00	\$242.20	\$1,415.19
Percent Paid: 4.34%		Notes: Acct xxxxxx5684; Barbara Ann Allen Description: Final						
10	CAPITAL ONE SERVICES P. O. Box 85167 Richmond VA 23285-5167	UNSECURED	7100-000	\$3876.07	\$0.00	\$0.00	\$168.25	\$1,246.94
Percent Paid: 4.34%		Notes: Acct 4388641401368308; Roy E. Allen and Barbara A. Allen Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-10447-BP-7
Case Name: ALLEN, ROY ESTIL AND ALLEN, BARBARA ANN
Claims Bar Date: 12/05/2004

Distribution Date: 05/11/2006
Distribution Amt: \$5,572.28
Tax ID: 76-6198382
Date: 5/11/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
11	CAPITAL ONE SERVICES P O. Box 85167 Richmond VA 23285-5167	UNSECURED	7100-000	\$2930.34	\$0.00	\$0.00	\$127.20	\$1,119.74
Percent Paid: 4.34%		Notes: Acct 4802131603625935, Allens Laundry Dry, Roy E. Allen Description: Final						
12	CITIBANK, N.A. Exception Payment Processing P O Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$6614.37	\$0.00	\$0.00	\$287.11	\$832.63
Percent Paid: 4.34%		Notes: Acct 5491130318026937; Barbara Allen Description: Final						
13	CITIBANK, N.A. Exception Payment Processing P O Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$6698.03	\$0.00	\$0.00	\$290.74	\$541.89
Percent Paid: 4.34%		Notes: Acct 5424180382166525; Barbara Allen Description: Final						
14	CITIBANK, N.A. Exception Payment Processing P O Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$12484.14	\$0.00	\$0.00	\$541.89	\$0.00
Percent Paid: 4.34%		Notes: Acct 5410654336918914; Roy Allen Description: Final						
Sub-Totals: UNSECURED				\$91,148.64	\$0.00	\$0.00	\$3,956.51	
TOTALS:				\$92764.41	\$0.00	\$0.00	\$5,572.28	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-10447-BP-7

**ALLEN, ROY ESTIL
SSN: 000-00-5735
ALLEN, BARBARA ANN
SSN: 000-00-6619
PO BOX 29
BON WIER, TX - 75928-0029
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,278.67** and for reimbursement of expenses in the amount of **\$337.10 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE